सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

Rs. 1,000

e-Stamp

Certificate No.	:	IN-KA35891511596781T
Certificate Issued Date	:	01-Jul-2021 05:17 PM
Account Reference	:	NONACC (FI)/ kacardb08/ MANDYA/ KA-MN
Unique Doc. Reference	:	SUBIN-KAKACARDB0838910281654266T
Purchased by	:	KTR CONSTRUCTIONS
Description of Document	:	Article 12 Bond
Description	:	WORK AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EE DASARAHALLI DIVISION B B M P BANGALORE
Second Party	:	KTR CONSTRUCTIONS
Stamp Duty Paid By	:	KTR CONSTRUCTIONS
Stamp Duty Amount(Rs.)	:	1,000 (One Thousand only)

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Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/ 42 /2021-22,

Dtd : 02.07.2021

1.This Agreement, entered this day 02 of July 2021 Between Executive Engineer, Dasarahalli Division, BBMP, herein after M/s. K T R Constructions, (Prop. Sri K.T.Ravi), #484, Grond Floor, Chitra Banu Road, A & B Block, Kuvempu Nagara, Mysore – 570001 (Here in called Contractor) of other part.

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Whereas the Employer is desirous that the Contractor

Name of Work: Improvements to roads and drains near Magnam School Surrounding and Other area in Bagalagunt ward no 14 - Call 2

Est Cost: 90.00 Lakhs Indent No: 44777/call-2

Job Code: 014-21-000001 PCode-P 3485

Administrative Approval: EE /DD/AS/107/2019-20, Dt: 29.07.2020.

Technical Sanction: SE /DZ/TS/69/2019-20, Dt: 11.08.2020.

Tender Notification No& Date: No.BBMP/EE/DD/Ten/28/2020-21, Date:13.01.2021

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಆಇ 675 ವೆಚ್ಚ-12/2020, ಬೆಂಗಳೂರು, ದಿನಾಂಕ:22.12.2020.

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. 79,19,201.24 (Rupees Seventy Nine Lakh Nineteen Thousand Two Hundred One and Twenty Four Paise Only) Which is (+)2.97% Above SR of 2018-19) rates mentioned in the Schedule B. and complete the work within 180 days.

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
FSD	2,38,000/-	BG No: IFBG01393900010	02.07.2021	Union Bank Of India, Mandya
Difference Amount	-	-	-	

NOW THIS AGREEMENT WITNESSETH as follows:

3. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
4. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
1. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract. Defects and Liability shall be 1 Year in case of Civil Works and 3 Years for Asphalt Works.
2. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

2.

EXECUTIVE ENGINEER
DASARAHALLI DIVISION

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